

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT					Page: 1 Date: 10/02/2015					
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01					
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG OT		RATES REG OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 10/02/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **					Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 3 Date: 10/02/2015			
Site: Gold King Treatment/Stabilization Site #A8K9				** DRAFT **				Delivery Order #: 0001/1509-02				
Contractor: Weston Solutions, Ref# 0001/1509-02								Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Car Rental - Anne Winckel	10/02/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	5946
Car Rental - Brent Merritt	10/02/15	Pending	Transportati	Car		1	each	\$77.00	\$8.31	\$85.31	N	5947
Car Rental - Danny Strong	10/02/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	5948
Car Rental - Deb Kenyon	10/02/15	Pending	Transportati	Car		1	each	\$60.00	\$6.47	\$66.47	N	5949
Car Rental - Jan Christner	10/02/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5950
Car Rental - Lee Ellmaker	10/02/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5951
Cell Phone - Dave Goertz	10/02/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5952
Cell Phone - Elliott Petri	10/02/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5953
Equipment Rental	10/02/15	Pending	Equipment	Various		1	each	\$200.00	\$21.94	\$221.94	Y	5954
GSA Vehicle	10/02/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5955
Lodging - Anne Winckel	10/02/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	5956
Lodging - Brent Merritt	10/02/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	5957
Lodging - Danny Strong	10/02/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	5958
Lodging - Dave Goertz	10/02/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5959
Lodging - Deb Kenyon	10/02/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.20	\$187.20	N	5960
Lodging - Jan Christner	10/02/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5961
Per Diem - Anne Winckel	10/02/15	Pending	PerDiem	Anne Winckel		1	each	\$51.00	\$5.59	\$56.59	N	5962
Per Diem - Brent Merritt	10/02/15	Pending	PerDiem	Brent Merritt		1	each	\$51.00	\$5.50	\$56.50	N	5963
Per Diem - Danny Strong	10/02/15	Pending	PerDiem	Danny Strong		1	each	\$51.00	\$5.59	\$56.59	N	5964
Per Diem - Dave Goertz	10/02/15	Pending	PerDiem	Dave Goertz		1	each	\$51.00	\$5.59	\$56.59	N	5965
Per Diem - Deb Kenyon	10/02/15	Pending	PerDiem	Deb Kenyon		1	each	\$51.00	\$5.50	\$56.50	N	5966
Per Diem - Elliott Petri	10/02/15	Pending	PerDiem	Elliott Petri		1	each	\$38.25	\$4.20	\$42.45	N	5967
Per Diem - Jan Christner	10/02/15	Pending	PerDiem	Jan Christner		1	each	\$51.00	\$5.59	\$56.59	N	5968
Per Diem - Lee Ellmaker	10/02/15	Pending	PerDiem	Lee Ellmaker		1	each	\$38.25	\$4.20	\$42.45	N	5969
Air Fare - Brent Merritt	10/01/15	Pending	Transportati	Airline		1	each	\$486.60	\$52.50	\$539.10	N	5942
Air Fare - Deb Kenyon	10/01/15	Pending	Transportati	Airline		1	each	\$238.60	\$25.74	\$264.34	N	5933
Air Fare - Megan Burke	10/01/15	Pending	Transportati	Airline		1	each	\$435.60	\$47.79	\$483.39	N	5930
Air Fare -Dave Goertz	10/01/15	Pending	Transportati	Airline		1	each	\$359.74	\$38.82	\$398.56	N	5932
Baggage Fee - Brent Merritt	10/01/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.47	\$66.47	N	5943
Baggage Fee - Deb Kenyon	10/01/15	Pending	Transportati	Airline		1	each	\$25.00	\$2.70	\$27.70	N	5934
Car Rental - Anne Winckel	10/01/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	5908
Car Rental - Brent Merritt	10/01/15	Pending	Transportati	Car		1	each	\$77.00	\$8.31	\$85.31	N	5938
Car Rental - Danny Strong	10/01/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	5909
Car Rental - Deb Kenyon	10/01/15	Pending	Transportati	Car		1	each	\$60.00	\$6.47	\$66.47	N	5935
Car Rental - Jan Christner	10/01/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5910
Car Rental - Megan Burke	10/01/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5911
Cell Phone - Dave Goertz	10/01/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5913
Cell Phone - Elliott Petri	10/01/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5912
Gas	10/01/15	Pending	Fuel	Gas		1	each	\$50.00	\$5.49	\$55.49	N	5931
GSA Vehicle	10/01/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5914
Lodging - Anne Winckel	10/01/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	5915
Lodging - Brent Merritt	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	5940
Lodging - Danny Strong	10/01/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	5916
Lodging - Dave Goertz	10/01/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5917
Lodging - Deb Kenyon	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.20	\$187.20	N	5936
Lodging - Elliott Petri	10/01/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5918
Lodging - Jan Christner	10/01/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5919
Lodging - Lee Ellmaker	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.54	\$187.54	N	5920
Material and Supplies	10/01/15	Pending	Materials/S	Misc		1	each	\$4.00	\$0.44	\$4.44	N	5921
Parking - Megan Burke	10/01/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5922
Per Diem - Anne Winckel	10/01/15	Pending	PerDiem	Anne Winckel		1	each	\$51.00	\$5.59	\$56.59	N	5923
Per Diem - Brent Merritt	10/01/15	Pending	PerDiem	Brent Merritt		1	each	\$51.00	\$5.50	\$56.50	N	5944
Per Diem - Danny Strong	10/01/15	Pending	PerDiem	Danny Strong		1	each	\$51.00	\$5.59	\$56.59	N	5924
Per Diem - Dave Goertz	10/01/15	Pending	PerDiem	Dave Goertz		1	each	\$38.25	\$4.20	\$42.45	N	5925
Per Diem - Deb Kenyon	10/01/15	Pending	PerDiem	Deb Kenyon		1	each	\$38.25	\$4.13	\$42.38	N	5937
Per Diem - Elliott Petri	10/01/15	Pending	PerDiem	Elliott Petri		1	each	\$51.00	\$5.59	\$56.59	N	5926
Per Diem - Jan Christner	10/01/15	Pending	PerDiem	Jan Christner		1	each	\$51.00	\$5.59	\$56.59	N	5927

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 10/02/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Lee Ellmaker	10/01/15	Pending	PerDiem	Lee Ellmaker		1	each	\$51.00	\$5.59	\$56.59	N	5928
Per Diem - Megan Burke	10/01/15	Pending	PerDiem	Megan Burke		1	each	\$38.25	\$4.12	\$42.37	N	5929
Car Rental - Anne Winckel	09/30/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	5893
Car Rental - Danny Strong	09/30/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	5902
Car Rental - Lee Ellmaker	09/30/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5877
Car Rental - Megan Burke	09/30/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5878
Cell Phone - Elliott Petri	09/30/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5879
GSA Vehicle	09/30/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5880
Lodging - Anne Winckel	09/30/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	5895
Lodging - Danny Strong	09/30/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	5904
Lodging - Elliott Petri	09/30/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5883
Lodging - Lee Ellmaker	09/30/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5884
Lodging - Megan Burke	09/30/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5885
Parking - Megan Burke	09/30/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5886
Per Diem - Anne Winckel	09/30/15	Pending	PerDiem	Anne Winckel		1	each	\$46.00	\$5.05	\$51.05	N	5898
Per Diem - Danny Strong	09/30/15	Pending	PerDiem	Danny Strong		1	each	\$46.00	\$5.05	\$51.05	N	5900
Per Diem - Elliott Petri	09/30/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5887
Per Diem - Lee Ellmaker	09/30/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5888
Per Diem - Megan Burke	09/30/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5889
Air Fare - Danny Strong	09/29/15	Pending	Transportati	Airline		1	each	\$633.20	\$69.46	\$702.66	N	5905
Baggage Fee - Danny Strong	09/29/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	5906
Car Rental - Danny Strong	09/29/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	5901
Car Rental - Lee Ellmaker	09/29/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5858
Car Rental - Megan Burke	09/29/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5859
Cell Phone - Elliott Petri	09/29/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5860
GSA Vehicle	09/29/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	5862
GSA Vehicle	09/29/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5861
Lodging - Danny Strong	09/29/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	5903
Lodging - Elliott Petri	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5863
Lodging - Jan Christner	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5873
Lodging - Lee Ellmaker	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5864
Lodging - Megan Burke	09/29/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5865
Parking - Megan Burke	09/29/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5866
Per Diem - Anne Winckel	09/29/15	Pending	PerDiem	Anne Winckel		1	each	\$46.00	\$5.05	\$51.05	N	5897
Per Diem - Danny Strong	09/29/15	Pending	PerDiem	Danny Strong		1	each	\$34.50	\$3.78	\$38.28	N	5899
Per Diem - Dave Robinson	09/29/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	5868
Per Diem - Elliott Petri	09/29/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5867
Per Diem - Jan Christner	09/29/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	5874
Per Diem - Lee Ellmaker	09/29/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5869
Per Diem - Megan Burke	09/29/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5870
Taxi - Danny Strong	09/29/15	Pending	Transportati	Taxi		1	each	\$25.10	\$2.75	\$27.85	N	5907
Car Rental - Jan Christner	09/28/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5890
Car Rental - Lee Ellmaker	09/28/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5844
Car Rental - Megan Burke	09/28/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5845
Cell Phone - Elliott Petri	09/28/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5847
Lodging - Elliott Petri	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5850
Lodging - Lee Ellmaker	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5851
Lodging - Megan Burke	09/28/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5852
Parking - Megan Burke	09/28/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5853
Per Diem - Elliott Petri	09/28/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5855
Per Diem - Lee Ellmaker	09/28/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5856
Per Diem - Megan Burke	09/28/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5857
Car Rental - Lee Ellmaker	09/27/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5832
Car Rental - Megan Burke	09/27/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5833
Cell Phone - Elliott Petri	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5834
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5835
Laundry	09/27/15	Pending	Materials/S	Misc		1	each	\$14.00	\$1.54	\$15.54	N	5839
Lodging - Elliott Petri	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5836
Lodging - Jan Christner	09/27/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.54	\$187.54	N	5871
Lodging - Lee Ellmaker	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5837
Lodging - Megan Burke	09/27/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5838

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Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Parking - Megan Burke	09/27/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5840
Per Diem - Elliott Petri	09/27/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5841
Per Diem - Lee Ellmaker	09/27/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5842
Per Diem - Megan Burke	09/27/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5843
Car Rental - Lee Ellmaker	09/26/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5818
Car Rental - Megan Burke	09/26/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5819
Cell Phone - Dave Robinson	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5820
Cell Phone - Elliott Petri	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5821
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5823
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5822
Lodging - Dave Robinson	09/26/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5812
Lodging - Elliott Petri	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5824
Lodging - Lee Ellmaker	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5825
Lodging - Megan Burke	09/26/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5826
Parking - Megan Burke	09/26/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5827
Per Diem - Dave Robinson	09/26/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5828
Per Diem - Elliott Petri	09/26/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5829
Per Diem - Lee Ellmaker	09/26/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5830
Per Diem - Megan Burke	09/26/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5831
Car Rental - Lee Ellmaker	09/25/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5795
Car Rental - Megan Burke	09/25/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5796
Cell Phone - Dave Goertz	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5797
Cell Phone - Dave Robinson	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5798
Cell Phone - Elliott Petri	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5799
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$200.00	\$21.94	\$221.94	Y	5801
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5800
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5802
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5803
Lab Costs	09/25/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5805
Lodging - Dave Robinson	09/25/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5806
Lodging - Elliott Petri	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5807
Lodging - Lee Ellmaker	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5808
Lodging - Megan Burke	09/25/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5809
Material and Supplies	09/25/15	Pending	Materials/S	Misc		1	each	\$68.00	\$7.46	\$75.46	N	5810
Parking - Megan Burke	09/25/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5811
Per Diem - Dave Goertz	09/25/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	5813
Per Diem - Dave Robinson	09/25/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5814
Per Diem - Elliott Petri	09/25/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5815
Per Diem - Lee Ellmaker	09/25/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5816
Per Diem - Megan Burke	09/25/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5817
Car Rental - Lee Ellmaker	09/24/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5769
Car Rental - Megan Burke	09/24/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5770
Cell Phone - Dave Goertz	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5793
Cell Phone - Dave Robinson	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5771
Cell Phone - Elliott Petri	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5788
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5774
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5775
Lodging - Dave Goertz	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5776
Lodging - Dave Robinson	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5777
Lodging - Elliott Petri	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5779
Lodging - Lee Ellmaker	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5780
Lodging - Megan Burke	09/24/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5781
Parking - Megan Burke	09/24/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5782
Per Diem - Dave Goertz	09/24/15	Pending	PerDiem	Dave Goertz		1	each	\$46.00	\$5.05	\$51.05	N	5783
Per Diem - Dave Robinson	09/24/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5784
Per Diem - Elliott Petri	09/24/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5785
Per Diem - Lee Ellmaker	09/24/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5786
Per Diem - Megan Burke	09/24/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5787
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	5540
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5539
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5541

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 6 Date: 10/02/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Cell Phone - Elliott Petri	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5542
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5543
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5544
Lodging - Dave Goertz	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5536
Lodging - Dave Robinson	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5545
Lodging - Elliott Petri	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5546
Lodging - Lee Ellmaker	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5547
Lodging - Megan Burke	09/23/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5548
Parking - Megan Burke	09/23/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5763
Per Diem - Dave Goertz	09/23/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	5765
Per Diem - Dave Robinson	09/23/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5764
Per Diem - Elliott Petri	09/23/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5766
Per Diem - Lee Ellmaker	09/23/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5767
Per Diem - Megan Burke	09/23/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5768
Car Rental - Lee Ellmaker	09/22/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5521
Car Rental - Megan Burke	09/22/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5522
Cell Phone - Elliott Petri	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5523
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	5527
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5524
Lodging - Dave Robinson	09/22/15	Pending	Lodging	Hotel		1	each	\$150.00	\$16.46	\$166.46	N	5535
Lodging - Elliott Petri	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5528
Lodging - Lee Ellmaker	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5529
Lodging - Megan Burke	09/22/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5530
Parking - Megan Burke	09/22/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5531
Per Diem - Dave Robinson	09/22/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5538
Per Diem - Elliott Petri	09/22/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5532
Per Diem - Lee Ellmaker	09/22/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5533
Per Diem - Megan Burke	09/22/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5534
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5627
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5628
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5629
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	5519
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	5772
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5630
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5512
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5513
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5514
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5515
Per Diem - Dave Robinson	09/21/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	5537
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5516
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5517
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5518
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5649
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5549
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5550
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	5607
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5608
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5504
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5505
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5506
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5508
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5650
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5625
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5626
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	5551
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	5552
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5591
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5592
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5593
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5594
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5595

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 7 Date: 10/02/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5596
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5597
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5598
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	5507
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5599
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5645
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5646
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5647
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	5648
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5690
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5691
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5692
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5693
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5694
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	5695
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5696
Lab Costs	09/18/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5590
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5697
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5698
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5699
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5582
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	5583
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5585
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5586
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5587
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5588
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5589
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	5689
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5687
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5654
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5655
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5656
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	5688
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5657
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5658
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5681
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5659
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5660
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	5584
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5682
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5686
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	5683
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5684
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5685
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5574
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5575
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5576
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5577
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5578
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5579
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5580
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5581
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5651
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5652
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5653
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5754
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5755
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5756
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5757
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5759
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5758

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 8 Date: 10/02/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5760
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5761
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5762
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5568
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5569
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5570
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5571
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	5572
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5573
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5728
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5729
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5730
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5731
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5733
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5732
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5734
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5735
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5736
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5737
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5509
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	5510
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5511
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5752
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5753
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5716
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5717
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5718
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5719
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5720
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	5721
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5722
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5724
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5725
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5726
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5727
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5723
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5746
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5747
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5748
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5749
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	5751
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5661
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5553
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	5554
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5555
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5556
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5557
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5558
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5563
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5564
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5565
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5566
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	5567
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5618
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	5619
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5620
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5621
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5622
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5700
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5671
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5672

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 9 Date: 10/02/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5673
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5674
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5675
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5676
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5677
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	5562
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5678
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5679
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5561
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5680
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5668
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5669
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5670
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5662
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5665
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5663
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5664
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5639
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5641
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5642
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5643
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5704
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5705
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5706
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5707
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5708
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5709
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5640
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5710
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5711
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5702
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5701
CBI/Ex. 4												
GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5644
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5559
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5560
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5631
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5632
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5741
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5740
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5606
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5739
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5738
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5635
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5667
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5666
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5616
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5633
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5605
CBI/Ex. 4												
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5609
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5745
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	5610
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5611
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5612
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	5613
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5614
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5615
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$360.10	\$39.50	\$399.60	Y	5742
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$25.00	\$2.74	\$27.74	N	5520
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5703

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Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5637
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5713
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5714
CBI/Ex. 4												
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5600
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5601
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	5743
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5603
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5604
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	5602
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5623
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	5715
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5636
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5624
ADJUSTMENTS												
Weston Solutions:												
Car Rental - Brent Merritt	09/30/15	Pending	Transportati	Car		1	each	\$77.00	\$8.31	\$85.31	N	5939
Lodging - Brent Merritt	09/30/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	5941
Per Diem - Brent Merritt	09/30/15	Pending	PerDiem	Brent Merritt		1	each	\$38.25	\$4.13	\$42.38	N	5945
Car Rental - Anne Winckel	09/29/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	5894
Car Rental - Jan Christner	09/29/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5891
Gas	09/29/15	Pending	Fuel	Gas		1	each	\$36.24	\$3.98	\$40.22	N	5892
Lodging - Anne Winckel	09/29/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	5896
Lab Costs	09/28/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5882
Lodging - Jan Christner	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5872
Per Diem - Jan Christner	09/28/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	5876
Cell Phone - Dave Robinson	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5846
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5848
Per Diem - Dave Robinson	09/27/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	5854
Per Diem - Jan Christner	09/27/15	Pending	PerDiem	Jan Christner		1	each	\$34.50	\$3.78	\$38.28	N	5875
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5794
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5791
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	5773
Lab Costs	09/23/15	Pending	Subctr/Con	Test America		1	each	\$1,647.00	\$180.68	\$1,827.68	N	5804
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5790
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5792
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$2,533.00	\$277.87	\$2,810.87	N	5881

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Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$3,227.80	\$354.09	\$3,581.89	N	5849
Cell Phone - Dave Robinson	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5789
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5526
Lodging - Dave Robinson	09/21/15	Pending	Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	5778
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5525
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	5750
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5712
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5638
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$66,735.15		
TOTALS FOR TODAY (including Pending):										\$66,735.15		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$68,033.30		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 12 Date: 10/02/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		** DRAFT **		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
5524-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			
5525-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
5526-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			
5527-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			
5543-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated			
5544-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated			
5566-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated			
5577-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated			
5595-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated			
5600-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
5601-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
5606-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5608-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
5609-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
5617-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment			
5619-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:			
5630-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 13 Date: 10/02/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		** DRAFT **		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
5634-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals			
5644-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated			
5657-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated			
5662-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated			
5674-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated			
5694-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5696-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated			
5706-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated			
5719-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5720-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated			
5732-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
5733-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
5739-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated			
5742-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 14 Date: 10/02/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		** DRAFT **		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
5744-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals			
5745-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
5749-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated			
5758-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
5759-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
5774-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated			
5775-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated			
5800-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5801-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment			
5802-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated			
5803-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated			
5822-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated			
5823-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated			
5835-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated			
5848-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated			
5861-O	Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated			
5862-O	Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 15 Date: 10/02/2015	
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		** DRAFT **		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01	
REF #	COMMENTS				
5880-O	Service Date: 09/30/15, Vendor: Car, GSA Vehicle: Estimated				
5914-O	Service Date: 10/01/15, Vendor: Car, GSA Vehicle: Estimated				
5954-O	Service Date: 10/02/15, Vendor: Various, Equipment Rental: Onsite equipment				
5955-O	Service Date: 10/02/15, Vendor: Car, GSA Vehicle: Estimated				
<div>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</div> <div>PERCENTAGE OF CEILING UTILIZED: 41.96%. DO End Date: 04/07/16</div>					
TOTAL DAILY COSTS (excluding Pending):		\$9,104.39	TOTAL COSTS TO DATE (including Pending)		\$276,946.84
** DRAFT **			** DRAFT **		